

BARNABAS HEALTH
Barnabas Health Home Care
95 Old Short Hills Road
West Orange, NJ 07052

Pay Group: CRH-CMK Hourly Employees
Pay Begin Date: 07/06/2014
Pay End Date: 07/19/2014

Advice #: 01536913
Advice Date: 07/25/2014

Patricia Ann Gurdock-Schultz
PO BOX 142
NEWFOUNDLAND, NJ 07435-0142

Employee ID: 322532
Department: 1307630-Hotie Health - Epoux
Location: Jersey Care Home Health
Job Title: Visiting RN
Pay Rate: \$37.776882 Hourly

TAX DATA:
Federal: Married
NJ State: M/CU-Joint
Martial Status: Married
Allowances: 0
Addl. Percent: 0
Addl. Amount:

HOURS AND EARNINGS					TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Description	Current	YTD
Regular Pay	37.78	56.00	2,115.51	636.00	Fed Withholding	251.89	3,907.13
On Call Dollars			64.00		Fed MED/EE	32.43	481.35
Overtime		1.00	57.45	1.00	Fed OASDI/EE	138.69	2,058.20
Holiday Worked			0.00	12.00	NJ Unempl EE	0.00	120.49
PTO Scheduled			0.00	240.02	NJ NJ HCSE	0.00	0.00
PTO Unscheduled			0.00	8.00	NJ NJ WDPF	0.00	7.88
					NJ NJ SWAF	0.00	5.51
					NJ FLI/EE	0.00	31.50
					NJ Withholding	43.09	759.08
TOTAL:		57.00	2,236.96	897.02	TOTAL:	466.10	7,371.14

BEFORE TAX DEDUCTIONS			AFTER TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical - Select	0.00	1,003.28	Misc - Other	551.56	4,964.04	Imputed Income - Participant*	0.00	3.08
			Optional Buy-Up LTD	0.00	130.66			
			Optional Life Insurance	0.00	33.39			
			Spousal Life	0.00	13.38			
			Garnish-Writ	0.00	-5,515.61			
			Garnish/Writ (Amount)	0.00	1,200.88			
			Garnish/Writ (Co. Fee)	0.00	60.04			
			Temporary Disability Benefit	0.00	119.70			
			Travelers Auto/Home	0.00	1,709.58			
TOTAL:	0.00	1,003.28	TOTAL:	551.56	2,716.06	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	2,236.96	2,236.96		466.10		551.56		1,219.30	
YTD	34,197.05	33,196.85		7,371.14		3,719.34		23,106.57	

ACCRUAL BALANCES		NET PAY DISTRIBUTION			
PTO:	22.77	Payment Type	Account Type	Account Number	Deposit Amount
EIB:	262.56	Advice #01536913	Checking	****7190	1,219.30
TOTAL:					

MESSAGE:

1,219.30

\$ 551.56